

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Vote on Account Budget Estimates 2014-15 - Budget Release Order for an amount of Rs.28,15,000/- (Rupees twenty eight lakhs and fifteen thousands only) to the **Commissioner, Department of AYUSH, AP, Hyderabad** from the Vote on Account B.E. 2014-15 (Non-Plan) –Administrative Sanction – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (G1) DEPARTMENT

G. O. Rt. No. 600

Dated 17.05.2014

Read the following:-

1. Lr.No.4020/I.1/2014, dt.14.05.2014 of the Commissioner, Department of AYUSH, AP, Hyderabad.
2. G.O.Rt.No.1743, Finance (Expr.Medical and Health II) Department, Dt.17.05.2014

ORDER:

Based on the proposals received from the Commissioner, Department of AYUSH, AP, Hyderabad vide letter 1st read above and in pursuance of the Orders issued by the Finance (Expr.Medical and Health II) Department in the Government Order 2nd read above, Government hereby issue an administrative sanction order to the Commissioner, Department of AYUSH, A.P., Hyderabad for an amount of Rs.28,15,000/- (Rupees twenty eight lakhs and fifteen thousands only) from the Vote on Account B.E. provision 2014-15 (Non-Plan) as additional funds in relaxation of treasury control & quarterly regulation orders and also in relaxation of the orders issued in the G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014 under the following scheme:-

(Non-Plan)

(Rupees in Thousands)

Sl. No.	Head of Account	Charged / Voted	Provision in BE APRIL May 2014	Additional Amount sanctioned	Amounts Reapprao -priated	Total Provision in B.E. APRIL MAY 2014	Amount already Authorised	Amount Authorised now	Balance Amount Available
Scheme Name: Unani Colleges Procedure of Drawal of Funds: Grants-in-Aid Bill Drawing Officer: Concerned DDOs Remarks:									
1. 2210-05-103-00-04-310-311 V 25,25 28,15 -- 53,40 -- 28,15 25,25									
Total									
1.	2210-05-103-00-04-310-311	V	25,25	28,15	--	53,40	--	28,15	25,25

2. The Commissioner, Department of AYUSH, AP, Hyderabad shall take necessary action in the matter, utilize the funds for the intended purpose and furnish the utilization certificate/Statement of Expenditure for the amount sanctioned at para-1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.V.SUBRAHMANYAM
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Commissioner, Department of AYUSH, A.P, Hyderabad

The Director of Treasuries & Accounts, AP, Hyderabad

The Pay & Accounts Officer, AP, Hyderabad

The Principal Accountant General (A&E), AP, Hyderabad

The Principal Accountant General (Civil Audit), AP, Hyderabad

Copy to:

The Finance (Expr. M&H –II) Department.

The Financial Advisor, HM & FW Department.

SF/SC

//FORWARDED ::BY ORDER //

SECTION OFFICER